

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
MURDOCH, STEPHANIE	§	Case No. 05-43267 BTR
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter     of the United States Bankruptcy Code on     . The undersigned trustee was appointed on     .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of     \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup>     \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Michelle H. Chow, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 05-43267 BTR Judge: BRENDA T. RHOADES  
Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 06/21/05 (f)  
341(a) Meeting Date: 07/22/05  
Claims Bar Date: 11/14/05

For Period Ending: 01/26/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 35 acres of land located at Location: 9975 County Road 470, Blue Ridge TX Together with Mobile Home Debtor lists lien of \$8,500 on schedules. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	125,000.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS Regular checking acct. used for salary, deposits and bill paying  Trustee entered into settlement agreement for all non-exempt scheduled assets. see asset #19	1,700.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	5,500.00	0.00	DA	0.00	FA
4. BOOKS/COLLECTIBLES Misc. books and other decorative pictures and items Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
5. WEARING APPAREL Misc. wearing apparel Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Wedding rings \$5,000 Misc. decorative jewelry and accessories \$500 Debtor Claimed 100% Exemption on Schedule C	5,500.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Misc. sports and other hobby equipt.	500.00	0.00	DA	0.00	FA

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Page: 2  
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
8. INSURANCE POLICIES	1.00	0.00	DA	0.00	FA
Term insurance on life of debtor - beneficiary are siblings no csv face amount \$500,000					
Debtor Claimed 100% Exemption on Schedule C					
9. INSURANCE POLICIES	1.00	0.00	DA	0.00	FA
Term life Insurance Policy - no csv - beneficiary is sister Cingy \$100,000 face value					
Debtor Claimed 100% Exemption on Schedule C					
10. INSURANCE POLICIES	1.00	0.00	DA	0.00	FA
Medical insurance has a \$15,000 death benefit					
Debtor Claimed 100% Exemption on Schedule C					
11. INSURANCE POLICIES	500,000.00	0.00	DA	0.00	FA
Insurance proceeds due from death of Scott Murdoch on December 1, 2004. Currently under investigation by the Insurance Company, Wester Reserve Life Insurance Co.					
Debtor Claimed 100% Exemption on Schedule C					
12. STOCK	1.00	0.00	DA	0.00	FA
80% stock ownership in 1560 Clearwater, Inc., a Florida Corporation in the business of running a nightclub. Corporation is currently in bankruptcy in the Middle District of Florida under Chapter 11 reorganization; no plan is confirmed.					
See asset #19					
13. STOCK	0.00	0.00	DA	0.00	FA
100% ownership in 7 Oklahoma City, Inc.--corporation out of business; has not filed bankruptcy; no assets					

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341(a) Meeting Date: 07/22/05  
Claims Bar Date: 11/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
See asset #19					
14. STOCK 100% interest in Canderra Entertainment Inc.; company is out of business; no assets	0.00	0.00	DA	0.00	FA
See asset #19					
15. STOCK Community interest in 252 Wichita, Inc., corporation out of business, filed Chapter 7 bankruptcy in Kansas	0.00	0.00	DA	0.00	FA
See asset #19					
16. STOCK Community property interest in 108 Oklahoma, Inc. --no assets; corporation never in business	0.00	0.00	DA	0.00	FA
See asset #19					
17. PARTNERSHIPS Debtor Claimed 100% Exemption on Schedule C 20% Undivided Interest in Family Farm Partnership. Debtor and Siblings each own a 20% interest in the Farm; 100 acres - hay fields and cattle; Subject to buy-sell agreement in the partnership; Valuation based on minority interest	10,000.00	0.00	DA	0.00	FA
See asset #19					
18. EQUITABLE OR FUTURE INTERESTS Possible interest in assets of husband's estate, Scott Murdoch, who died on December 1, 2004. Estate is being administered in Collin County,	0.00	0.00	DA	0.00	FA

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Page: 4  
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Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
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341(a) Meeting Date: 07/22/05  
Claims Bar Date: 11/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TX. Liabilities exceed assets however a future interest in oil royalties may be received. Value Unknown					
See asset #19					
19. SETTLEMENT AGREEMENT (u) Settlement Agreement for all non-exempt property See order dated 01/31/2006. Debtor to pay \$15,000 for assets on schedules and statements.	0.00	15,000.00		15,000.00	FA
20. VEHICLES 2002 Nissa Xterra Location 9975 County Road 470, Blue Ridge TX	13,000.00	0.00	DA	0.00	FA
No lien listed Debtor Claimed 100% Exemption on Schedule C					
21. VEHICLES Flatbed trailer Listed as exempt; trustee objected. see asset #19	300.00	0.00	DA	0.00	FA
22. VEHICLES Yamaha Four Wheeler - 1997	500.00	0.00	DA	0.00	FA
Listed as exempt; see asset #19					
23. MACHINERY AND SUPPLIES Tractor and implements \$5,000 Listed on schedules as exempt; see asset #19	5,000.00	0.00	DA	0.00	FA
24. WINDFALL (u) Unexpected inheritance from estranged, deceased husband's uncle. See Order dated 03/10/2006: Estate and Debtor to share inheritance	0.00	370,244.96		370,244.96	FA

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Page: 5  
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Trustee Name: Michelle H. Chow, Trustee  
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341(a) Meeting Date: 07/22/05  
Claims Bar Date: 11/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
distributions in 74:26 ratio (74% to estate). INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12,856.78	FA

TOTALS (Excluding Unknown Values)	\$668,004.00	\$385,244.96		\$398,101.74	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 01/26/10:

As of last reporting period 03/31/09: The remaining case activity are to file claims objections and verify governmental claims - in particular the Oklahoma, Florida (see chapter 11 case - 1560 Clearwater Inc, case #04-12264 pending in the Middle District of FL, Tampa Division), and IRS claims. Claims objections filed and orders granted in 3rd quarter 2009. Professional final fee application filed in 4th quarter 2009.

As of 03/31/08: Most of the case activity this reporting period involve the debtor's dispute with the IRS claims. Note the docket from around 01/01/07 through 03/10/08. Trustee objected to agreed order mainly due to ambiguous language; this was resolved at the end of this reporting period. Debtor may actively object to other governmental claims in the next reporting period. Trustee will also review claims and move towards closing this case once all claims are finalized. As of 03/31/07: All assets have been administered in this case. The main remaining issue are various claims, which the debtor has also objected to.

Case background: Debtor filed bankruptcy due to debts related to her estranged, deceased husband's business dealings. He was in the nightclub/bar business and had several locations in OK and FLA. He died, and she then realized all the

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Page: 6  
**Exhibit A**

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Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 06/21/05 (f)  
341(a) Meeting Date: 07/22/05  
Claims Bar Date: 11/14/05

debts. Debtor selected Texas Property Code, and exempted items that trustee determined were not exempt under that exemption scheme. Trustee filed Objection to Exemptions on 08/26/05. These assets included bank balances, a farm partnership, and various other vehicle/machinery assets. An agreement was reached where trustee would settle all the non-exempt scheduled assets for \$15,000. The Order was granted 01/31/06. Payment made in 08/06.

The debtor received an unexpected inheritance from her estranged, deceased husband's uncle. Due to the complexity of the trust agreement, trustee decided to settle for a known amount. The agreement was for a 74:26 split to the estate and debtor. Settlement was received and deposited to the estate bank account. Order on the settlement was granted 03/12/06.

With an estate bank balance over \$300,000, trustee obtained additional coverage and paid for the premium (see Form 2). Terms are for coverage of \$400,000 from 03/14 to the next year (to be renewed annually until case closed).

Attorney for Trustee: Mark Ian Agee

Initial Projected Date of Final Report (TFR): 03/31/10      Current Projected Date of Final Report (TFR): 03/31/10

/s/ Michelle H. Chow, Trustee

\_\_\_\_\_  
Date: 01/26/10

MICHELLE H. CHOW, TRUSTEE



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 05-43267 -BTR  
Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9546 TIP Account

Taxpayer ID No: \*\*\*\*\*7239  
For Period Ending: 01/26/10

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 400,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/14/06	24	Robert R. Coble Attorney at Law Trust Account 5080 Specturm Dr. Ste. 850 E Addison TX 75001	BALANCE FORWARD inheritance settlement	1290-000	370,244.96		0.00 370,244.96
03/16/06	000101	INTERNATIONAL SURETIES, LTD 203 CARONDELET STREET SUITE 500 NEW ORLEANS, LA 70130	Bond #016034206 Bond invoice dated 03/14/06 for \$800 covering \$400,000 from 3/14/06 to 3/14/07 No order needed for bond increase pymt.	2300-000		800.00	369,444.96
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	162.08		369,607.04
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.100	1270-000	313.91		369,920.95
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.100	1270-000	345.60		370,266.55
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.100	1270-000	334.76		370,601.31
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	378.72		370,980.03
08/04/06	19	Robert R. Coble Attorney at Law Trust Account 5080 Spectrum Dr. Ste. 850-E Addison TX 75001	nonexempt asset settlement	1229-000	15,000.00		385,980.03
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	487.41		386,467.44
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.500	1270-000	476.46		386,943.90
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	516.81		387,460.71
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	557.31		388,018.02
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	576.70		388,594.72
01/08/07	000102	INTERNATIONAL SURETIES, LTD 203 CARONDELET STREET SUITE 500 NEW ORLEANS, LA 70130	Bond #016034206 renewal Renewal of additional bond for case in excess of blanket bond amount. No Order required for bond premiums.	2300-000		800.00	387,794.72
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	576.81		388,371.53

Page Subtotals 389,971.53 1,600.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 05-43267 -BTR  
Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9546 TIP Account

Taxpayer ID No: \*\*\*\*\*7239  
For Period Ending: 01/26/10

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 400,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	521.38		388,892.91
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	578.01		389,470.92
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	560.20		390,031.12
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	579.70		390,610.82
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	561.83		391,172.65
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	581.41		391,754.06
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	582.26		392,336.32
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.750	1270-000	564.32		392,900.64
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.450	1270-000	551.68		393,452.32
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.450	1270-000	468.91		393,921.23
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.450	1270-000	485.12		394,406.35
01/08/08	000103	INTERNATIONAL SURETIES, LTD ONE SHELL SQUARE 701 POYDRAS STREET-SUITE 420 NEW ORLEANS, LA 70139	Per Invoice 01/02/08 bond renew Additional bond - no order required For the period 03/14/08 thru 03/14/09	2300-000		800.00	393,606.35
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	441.38		394,047.73
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	202.95		394,250.68
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	194.43		394,445.11
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	161.66		394,606.77
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	116.98		394,723.75
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	113.24		394,836.99
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	117.05		394,954.04
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	117.08		395,071.12
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	113.34		395,184.46
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	105.27		395,289.73
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	97.20		395,386.93
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	59.63		395,446.56
01/08/09	000104	INTERNATIONAL SURETIES, LTD ONE SHELL SQUARE	Per Invoice 01/05/2009 Renewal of bond. No order required	2300-000		800.00	394,646.56

Page Subtotals 7,875.03 1,600.00

**FORM 2**  
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Page: 3  
**Exhibit B**

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Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9546 TIP Account

Taxpayer ID No: \*\*\*\*\*7239  
For Period Ending: 01/26/10

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 400,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		701 POYDRAS STREET-SUITE 420 NEW ORLEANS, LA 70139	Bond #016034206 for \$400,000 from 03/14/09 through 03/14/10				
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	10.06		394,656.62
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	9.08		394,665.70
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	10.06		394,675.76
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	22.71		394,698.47
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	23.46		394,721.93
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	22.71		394,744.64
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	23.47		394,768.11
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	23.47		394,791.58
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	22.71		394,814.29
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	23.47		394,837.76
11/19/09	000105	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order 11/16/09 Trustee attorney fees and expenses	3110-000		7,512.50	387,325.26
11/19/09	000106	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order 11/16/09 Trustee attorney fees and expenses	3120-000		1,312.04	386,013.22
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	22.52		386,035.74
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	22.95		386,058.69
01/20/10	000107	INTERNATIONAL SURETIES, LTD ONE SHELL SQUARE 701 POYDRAS STREET-SUITE 420 NEW ORLEANS, LA 70139	Per invoice dated 12/30/2009 bond For bond #016034206	2300-000		800.00	385,258.69
01/26/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	18.51		385,277.20
01/26/10		Transfer to Acct #*****2781	Final Posting Transfer	9999-000		385,277.20	0.00

Page Subtotals 255.18 394,901.74

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
Exhibit B

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Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9546 TIP Account

Taxpayer ID No: \*\*\*\*\*7239  
For Period Ending: 01/26/10

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 400,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					398,101.74	398,101.74	0.00
Less: Bank Transfers/CD's					0.00	385,277.20	
Subtotal					398,101.74	12,824.54	
Less: Payments to Debtors						0.00	
Net					398,101.74	12,824.54	

Page Subtotals 0.00 0.00

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Page: 5  
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Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2781 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7239  
For Period Ending: 01/26/10

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 400,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/26/10		Transfer from Acct #*****9546	BALANCE FORWARD Transfer In From MMA Account	9999-000	385,277.20		0.00 385,277.20

COLUMN TOTALS	385,277.20	0.00	385,277.20
Less: Bank Transfers/CD's	385,277.20	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
TIP Account - *****9546	398,101.74	12,824.54	0.00
BofA - Checking Account - *****2781	0.00	0.00	385,277.20
	-----	-----	-----
	398,101.74	12,824.54	385,277.20
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 01/26/10  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 385,277.20 0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43267		Page 1				Date: January 26, 2010		
Debtor Name: MURDOCH, STEPHANIE		Claim Number Sequence						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled			Claimed	Allowed
999 2300-00	INTERNATIONAL SURETIES, LTD ONE SHELL SQUARE 701 POYDRAS STREET-SUITE 420 NEW ORLEANS, LA 70139	Administrative Bond #016034206 \$400,000 renews 03/14 annually		4428359546	03/16/06	101	\$3,200.00	\$3,200.00
				4428359546	01/08/07	102	800.00	
				4428359546	01/08/09	104	800.00	
				4428359546	01/20/10	107	800.00	
001 3110-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative Per order 11/19/09		4428359546	11/19/09	105	\$7,512.50	\$7,512.50
							7,512.50	
001 3120-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative Per Order 11/19/09		4428359546	11/19/09	106	\$1,312.04	\$1,312.04
							1,312.04	
000001 070 7100-00	Parkway Building, Inc. c/o William H. Whitehill, OBA #1203 Fellers, Snider, Blankenship, et al 100 North Broadway Avenue, St. 1700 Oklahoma City, OK 73102-8805	Unsecured filed as unsecured claim per attached exhibit	Filed 08/05/05				\$662,030.21	\$662,030.21
000002 050 4110-00	Heritage Land Bank c/o Scott A. Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Secured Order 10/19/09 #77 Disallow in entirety - not administered RE	Filed 08/12/05				\$7,192.70	\$0.00
000003 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured	Filed 08/25/05				\$13,813.45	\$13,813.45
000004A 070 7100-00	Oklahoma Tax Commission Bankruptcy Section General Counsel's Office PO Box 53248 Oklahoma City, OK 73152-3248	Unsecured	Filed 08/29/05				\$17,160.63	\$17,160.63
000004B 040 5800-00	Oklahoma Tax Commission Bankruptcy Section General Counsel's Office PO Box 53248 Oklahoma City, OK 73152-3248	Priority	Filed 08/29/05				\$190,832.91	\$190,832.91
000005 070 7100-00	KRBB FM KKRD FM c/o Szabo Associates Inc 3355 Lenox Road 9th Floor Atlanta, GA 30326	Unsecured	Filed 08/29/05				\$5,680.00	\$5,680.00
000006 070 7100-00	CD-DVD Supplies 7750 Gloria Ave. Van Nuys, CA 91409	Unsecured	Filed 08/29/05				\$788.78	\$788.78

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-43267	Page 2			Date: January 26, 2010	
Debtor Name:	MURDOCH, STEPHANIE	Claim Number Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 070 7100-00	Wells Fargo Financial Bank Attn: Recovery Department PO Box 5058 Sioux Falls, SD 57117-5058	Unsecured	Filed 08/29/05	\$0.00	\$3,306.52	\$3,306.52
000008 070 7100-00	North American Risk PO Box 945055 Maitland, FL 32794	Unsecured	Filed 08/29/05	\$0.00	\$1,000.00	\$1,000.00
000009 050 4210-00	Vanderbilt Mortgage and Finance P.O. Box 9800 Maryville, TN 37802	Secured Order 10/19/09 #78 Disallow in entirety - not admin mobile home	Filed 09/01/05	\$0.00	\$7,610.46	\$0.00
000010A 050 4300-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Secured Order dated 10/23/09 #89 Disallow in entirety; amended and agreed in another order	Filed 09/06/05	\$0.00	\$193,671.27	\$0.00
000010B 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured Order dated 10/23/09 #89 Disallow this claim; amended and agreed to in another order	Filed 09/06/05	\$0.00	\$751,264.89	\$0.00
000011 070 7100-00	Bank of America VISA 4161 Piedmont Parkway Greensboro, NC 27410	Unsecured	Filed 09/06/05	\$0.00	\$588.37	\$588.37
000012 070 7100-00	Bank of America, N.A. P. O. Box 26012 NC4-105-03-14 Greensboro, NC 27420	Unsecured	Filed 09/12/05	\$0.00	\$7,039.42	\$7,039.42
000013 050 4210-00	Southards Welding & Mfg., Inc. 2030 N. Mosley Wichita, KS 67214-1352	Secured Order 10/19/09 #79 Disallow in entirety - claim not against debtor personally	Filed 09/14/05	\$0.00	\$112,616.43	\$0.00
000014 070 7100-00	Bank of America NA (USA) P O Box 2278 Norfolk, VA 23501	Unsecured	Filed 09/26/05	\$0.00	\$12,790.34	\$12,790.34
000015 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured	Filed 09/27/05	\$0.00	\$8,344.74	\$8,344.74
000016 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured	Filed 09/27/05	\$0.00	\$10,352.40	\$10,352.40
000017 070 7100-00	Westar Energy Attn: Bankruptcy Team P. O. Box 208 Wichita, KS 67201-0208	Unsecured	Filed 09/28/05	\$0.00	\$199.34	\$199.34

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-43267	Page 3			Date: January 26, 2010	
Debtor Name:	MURDOCH, STEPHANIE	Claim Number Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000018 040 5800-00	State of Florida Dept of Revenue Office of General Council-Bkcy Sec P O Box 6668 Tallahassee, FL 323 14-6668	Priority	Filed 09/26/05 Order dated 10/19/09 #80 Disallow in entirety	\$0.00	\$306,055.28	\$0.00
000019 070 7100-00	Automatic Fire Control 1708 S.E. 22nd Oklahoma City, OK 73129	Unsecured	Filed 10/03/05	\$0.00	\$134.71	\$134.71
000020 070 7100-00	Birch Telecom P O Box 927 Emporia, KS 66801	Unsecured	Filed 09/30/05	\$0.00	\$1,114.67	\$1,114.67
000021 070 7100-00	Presbyterian Healthcare c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured	Filed 10/06/05	\$0.00	\$536.12	\$536.12
000022 070 7100-00	Citibank USA, N.A. DBA Home Depot P. O. Box 9025 Des Moines, IA 50368	Unsecured	Filed 10/14/05	\$0.00	\$19,039.40	\$19,039.40
000023 070 7100-00	Citibank USA, N.A. DBA Home Depot P. O. Box 9025 Des Moines, IA 50368	Unsecured	Filed 10/14/05	\$0.00	\$1,692.86	\$1,692.86
000024 070 7100-00	Citibank USA, N.A. DBA: Office Max P. O. Box 9025 Des Moines, IA 50368	Unsecured	Filed 10/14/05	\$0.00	\$4,251.08	\$4,251.08
000025 070 7100-00	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Filed 10/20/05	\$0.00	\$16,649.56	\$16,649.56
000026 070 7100-00	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark, NJ 07193-5480	Unsecured	Filed 10/31/05	\$0.00	\$1,373.97	\$1,373.97
000027 070 7100-00	Kansas Siding & Home 1607 N Douglas Wichita, KS 67213	Unsecured	Filed 10/31/05 Order dated 10/19/09 #81 Disallow in entirety - not a judgement against debtor individually	\$0.00	\$155,729.32	\$0.00
000028 070 7100-00	Citibank (South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured	Filed 11/01/05	\$0.00	\$11,628.63	\$11,628.63



EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-43267	Page 4			Date: January 26, 2010	
Debtor Name:	MURDOCH, STEPHANIE	Claim Number Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000029 070 7100-00	Citibank (South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured	Filed 11/01/05	\$0.00	\$23,523.82	\$23,523.82
000030A 050 4300-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Secured Order 10/23/09 #90 Disallow in entirety; amend and agreed in another order	Filed 08/02/06	\$0.00	\$193,671.27	\$0.00
000030B 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured Order dated 10/23/09 #90 Disallow in entirety; amend and agreed order to follow	Filed 08/02/06	\$0.00	\$485,742.89	\$0.00
000031A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured Order dated 10/23/09 #91 Allow in full this IRS claim	Filed 09/08/06	\$0.00	\$193,671.27	\$193,671.27
000031B 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority Order 10/23/09 #91 Allow in full this claim	Filed 09/08/06	\$0.00	\$423,314.56	\$423,314.56
Case Totals:				\$0.00	\$3,856,436.81	\$1,642,882.30
Code #: Trustee's Claim Number, Priority Code, Claim Type						

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-43267 BTR

Case Name: MURDOCH, STEPHANIE

Trustee Name: Michelle H. Chow, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Michelle H. Chow, Trustee</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004B</u>	<u>Oklahoma Tax Commission</u>	<u>\$</u>	<u>\$</u>
<u>000031B</u>	<u>Internal Revenue Service</u>	<u>\$</u>	<u>\$</u>
<u>                    </u>	<u>  </u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Parkway Building, Inc.</u>	<u>\$</u>	<u>\$</u>
	<u>DISCOVER FINANCIAL</u>		
<u>000003</u>	<u>SERVICES</u>	<u>\$</u>	<u>\$</u>
<u>000004A</u>	<u>Oklahoma Tax Commission</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>KRBB FM KKRD FM</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>CD-DVD Supplies</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Wells Fargo Financial Bank</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>North American Risk</u>	<u>\$</u>	<u>\$</u>
<u>000011</u>	<u>Bank of America VISA</u>	<u>\$</u>	<u>\$</u>
<u>000012</u>	<u>Bank of America, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000014</u>	<u>Bank of America NA (USA)</u>	<u>\$</u>	<u>\$</u>
<u>000015</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000016</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<u>Westar Energy</u>	<u>\$</u>	<u>\$</u>
<u>000019</u>	<u>Automatic Fire Control</u>	<u>\$</u>	<u>\$</u>
<u>000020</u>	<u>Birch Telecom</u>	<u>\$</u>	<u>\$</u>
<u>000021</u>	<u>Presbyterian Healthcare</u>	<u>\$</u>	<u>\$</u>
<u>000022</u>	<u>Citibank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000023</u>	<u>Citibank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000024</u>	<u>Citibank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000025</u>	<u>American Express Bank, FSB</u>	<u>\$</u>	<u>\$</u>
	<i>eCAST Settlement</i>		
<u>000026</u>	<u>Corporation, assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000028</u>	<u>Citibank (South Dakota) N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000029</u>	<u>Citibank (South Dakota) N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000031A</u>	<u>Internal Revenue Service</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ \_\_\_\_\_.